

In re MURPHY, CHARLES TIMOTHY,
DebtorCase No. 14-14888
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data..

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4790			Incurred: 4/2004 Consideration: CREDIT CARD				9,300.00
DISCOVER FIN P.O. BOX 6103 CAROL STREAM, IL 60197							
ACCOUNT NO. 0899			Incurred: 3/2001 Consideration: CREDIT CARD				7,354.00
CAP ONE P.O. BOX 6492 CAROL STREAM, IL 60197							
ACCOUNT NO. 7552			Incurred: 3/2004 Consideration: CREDIT CARD				6,240.00
BK OF AMER P.O. BOX 15019 WILIMINGTON, DE 19886							
ACCOUNT NO. 8860			Incurred: 12/2007 Consideration: CREDIT CARD				4,056.00
CHASE P.O. BOX 15153 WILMINGTON, DE 19886							
Subtotal▶							\$ 26,950.00
Total▶							\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

4 continuation sheets attached

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2211			Incurring: 11/2013 Consideration: CREDIT CARD				2,701.00
CITI P.O. BOX 6500 SIOUX FALLS, SD 57117							
ACCOUNT NO. 3398			Incurring: 9/2004 Consideration: CREDIT CARD				305.00
THD/CBNA P.O. BOX 790328 ST. LOUIS, MO 63179							
ACCOUNT NO. 5371			Incurring: 2/2013 Consideration: FINES				60.00
CSU PARKING SERVICES 2121 EUCLID AVENUE EC 160 CLEVELAND, OH 44115							
ACCOUNT NO. BA01			Incurring: 3/2013 Consideration: PERSONAL LOAN				17,117.00
GL LOAN SERVICING 400 FIFTH AVENUE # 600 WALTHAM, MA 02451							
ACCOUNT NO. 7281240000			Incurring: 7/2014 Consideration: WATER BILL				211.00
CLEVELAND DIVISON OF WATER P.O. BOX 94540 CLEVELAND, OH 44101							
Sheet no. <u>1</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 20,394.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 2103350002			Incurred: 7/2014 Consideration: SEWER BILL				258.00
NORTHEAST OHIO REGIONAL SEWER DISTRICT P.O. BOX 94550 CLEVELAND, OHIO 44101							
ACCOUNT NO. 1750			Incurred: 4/2006 Consideration: STUDENT LOAN CONSOLIDATION				889.00
SALLE MAE, INC. P. O. BOX 9533 WILKES-BARRE, PA 18773							
ACCOUNT NO. 1750			Incurred: 4/2006 Consideration: STUDENT LOAN CONSOLIDATION				17,282.00
SALLE MAE, INC. P. O. BOX 9533 WILKES-BARRE, PA 18773							
ACCOUNT NO. 5272			Incurred: 8/2012 Consideration: DIRECT STUDENT PLUS LOAN				19,442.00
U.S. DEPT OF ED. FEDLOAN SERVICING P.O. BOX 530210 ATLANTA, GA 30353							
ACCOUNT NO. 5272			Incurred: 8/2012 Consideration: DIRECT STAFFORD LOAN				21,979.00
U.S. DEPT OF ED. FEDLOAN SERVICING P.O. BOX 530210 ATLANTA, GA 30353							
Sheet no. <u>2</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 59,850.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5272			Incurred: 5/2012 Consideration: DIRECT STUDENT PLUS LOAN				11,603.00
U.S. DEPT OF ED. FEDLOAN SERVICING P.O. BOX 530210 ATLANTA, GA 30353							
ACCOUNT NO. 5272			Incurred: 8/2011 Consideration: DIRECT STAFFORD LOAN				8,500.00
U.S. DEPT OF ED. FEDLOAN SERVICING P.O. BOX 530210 ATLANTA, GA 30353							
ACCOUNT NO. 5272			Incurred: 8/2011 Consideration: STUDENT STAFFORD LOAN				13,671.00
U.S. DEPT OF ED. FEDLOAN SERVICING P.O. BOX 530210 ATLANTA, GA 30353							
ACCOUNT NO. 5272			Incurred: 8/2011 Consideration: DIRECT STUDENT PLUS LOAN				18,696.00
U.S. DEPT OF ED. FEDLOAN SERVICING P.O. BOX 530210 ATLANTA, GA 30353							
ACCOUNT NO. 5272			Incurred: 8/2010 Consideration: DIRECT STAFFORD LOAN				8,500.00
U.S. DEPT OF ED. FEDLOAN SERVICING P.O. BOX 530210 ATLANTA, GA 30353							
Sheet no. <u>3</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 60,970.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re MURPHY, CHARLES TIMOTHY,
DebtorCase No. 13-14888
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 5272			Incurred: 8/2010				
U.S. DEPT OF ED. FEDLOAN SERVICING P.O. BOX 530210 ATLANTA, GA 30353			Consideration: DIRECT STAFFORD LOAN				14,489.00
ACCOUNT NO. 0005			Incurred: 7/18/2014				
CITY OF CLEVELAND 3040 QUIGLEY ROAD CLEVELAND, OHIO 44143			Consideration: Traffic Camera Violation				100.00
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
Sheet no. <u>4</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$
							14,589.00
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$
							182,753.00